CANDIDATE ADVERTISEMENT AGREEMENT FORM

	ges. See Invoice for actual schedule and charges. hereby request station time as follows:
	FEDERAL CANDIDATE STATE OR LOCAL CANDIDATE
ALL QUESTIONS/BLC	OCKS MUST BE COMPLETED
Candidate name: Loger Steele Authorized committee: Loger Steele For M Agency requesting time (and contact information):	ayor
Candidate's political party:	ting
Office sought (no acronyms or abbreviations): Mayor Date of election:	General X Primary
Treasurer of candidate's authorized committee: hiana Steele	
The undersigned represents that: (1) the payment for the broadcast time requested has been for the candidate listed above who is a legally qualified cand the authorized committee of the legally qualified cand the authorized to announce the time as paid for 3) this station has disclosed its political advertising policies, in and other sales practices (not applicable to federal candidate). THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATE OR PERMIT DISCRIMINATE OR PERMIT DISCRIMINATE OF ADVERTISING.	by such person or entity; and acluding applicable classes and rates, discount, promotion
Candidate/Committee/Agency	Station Representative
lame:	Signature:
ate of Request to Purchase Ad Time: 3-19-2022	Name: DAWAS M. NAU MARKET MA
4-5-22	Date of Station Agreement to Sell Time: 3 3 22

Date: 4/05/22

Sales Order

Station:	KROR-FM		~ ,	Buyer:		
Contract Name:	Steele for Mayo	r KROR flt 2		Tax Schedule:		(None)
Contract#:			52606	Agency Commis	esion %:	
Start Date:	4/07/22	End Date:	4/20/22		Calendar	
Revenue Type:	Political Direct		Type: Cash		5555dnau	
Advertiser:	STEELE FOR MA	YOR		Makegood Polic		
Address:	PO Box 1043					
City:	Grand Island	State: NEZip:	68808			
Product Name:	Steele for Mayor	KROR flt				
Competitive Cod	e: Political-Loca	<u> </u>				

No	DAT	ΓES	Alt	TIM	1ES	LEN		DISTRIBUTION									TOTALS		
	START	END	wks	START	END) LEN	М	Т	W	Т	F	SA	SU	Per Wk	D/W	RATE	SPOTS	\$\$	PTY
1	4/07/22	4/08/22		6:00 AM	7:00 PM	30				10	10			20	D	8.50	20	170.00	3
2	4/11/22	4/15/22		6:00 AM	7:00 PM	30	10	10	10	10	10			50	D	8.50	50	425.00	3
3	4/18/22	4/20/22		6:00 AM	7:00 PM	30	10	10	10					30	D	8.50	30	255.00	3
4	4/09/22	4/17/22		6:00 AM	7:00 PM	30						10	10	20	D	4.25	40	170.00	3

Billing Projections: By Month Apr 22 CA 1,020.00 ST 1,020.00 Print Spot Prices **TOTAL SPOTS** 140 1,020.00 **GROSS TOTAL \$** ADJUSTED SPOTS 140 ADJUSTED TOTAL \$ 1,020.00 **APPROVE DECLINE** Sales Manager **Business Manager** 5555dnau, 04/05/22 @5:18PM Traffic Manager

Federal Candidate Certification: The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast. Candidate/Authorized Committee/Agency Signature:

	didate has approved the broadcast.					
Candidate/Authorized Committee/	'Agency					
Signature:		·				
Name:						
Date:						
TC	D BE COMPLETED BY STATION O	NLY				
Ad submitted to Station?	s No Date ad received:					
Note: Must have separate PB-19 For	ms for each version of the ad (i.e., for o	every ad with differing copy).				
Federal candidate certification signed (ab	bove): Yes No	N/A				
Disposition: Accepted Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)* Rejected – provide reason: *Upload partially accepted form, then promptly upload updated final form when complete. Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):						
Contract #: 52606	Station Call Letters: Knon-FM	Date Received/Requested:				
Est. #:	Station Location: (ALM) TSIAND Run Start and End Dates:					
use this space to document schedule of ti purchased or attach separately. If station v	affic system print-out) or other documents in ime purchased, when spots actually aired, will will not upload the actual times spots aired information immediately should be placed	the rates charged and the classes of time duntil an invoice is generated, the name				